

TAXINVOICE

Invoice No: 608
Invoice Date: 2023-03-18
Due Date: 2023-04-17

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z8
PAN: AAAFK1234A
Address: Vastral, Ahmedabad,
Gujarat 382418
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	80	24000.00	18	28320.00
PEX Pipes (per meter)	3917	120	120	14400.00	18	16992.00
				Total Taxable Value	38400.00	
				Subtotal	45312.00	
				Discount	1900	
				Total	43412.00	
				Amount Paid	0.00	
				Balance Due	Rs 43412.00	

Terms and condition

Please make the payment by the due date.

